



Monthly Payment Advice

August Payment

FY2006-07

36 Phillips
0647 Dodson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	158,281.85	
Amount Paid Thru This Month:	15,828.19	
Remaining Balance Due:	142,453.66	
Monthly Payment Due:		15,828.19
This Month's Payment - sent to Phillips County		15,828.19

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	16,242.00	
Amount Paid Thru This Month:	1,624.20	
Remaining Balance Due:	14,617.80	
Monthly Payment Due:		1,624.20
This Month's Payment - sent to Phillips County		1,624.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,039.34	
Amount Paid Thru This Month:	503.93	
Remaining Balance Due:	4,535.41	
Monthly Payment Due:		503.93
This Month's Payment - sent to Phillips County		503.93



Monthly Payment Advice

August Payment

FY2006-07

36 Phillips
0647 Dodson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,142.40	
Amount Paid Thru This Month:	114.24	
Remaining Balance Due:	1,028.16	
Monthly Payment Due:		114.24
This Month's Payment - sent to Phillips County		114.24

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,400.00	
Amount Paid Thru This Month:	640.00	
Remaining Balance Due:	5,760.00	
Monthly Payment Due:		640.00
This Month's Payment - sent to Phillips County		640.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	9,906.10	
Amount Paid Thru This Month:	990.61	
Remaining Balance Due:	8,915.49	
Monthly Payment Due:		990.61
This Month's Payment - sent to Phillips County		990.61



Monthly Payment Advice

August Payment

FY2006-07

36 Phillips
0647 Dodson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	9,568.00	
Amount Paid Thru This Month:	9,568.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,568.00
This Month's Payment - sent to Phillips County		9,568.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	2,666.18	
Amount Paid Thru This Month:	2,666.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,666.18
This Month's Payment - sent to Phillips County		2,666.18

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,126.91	
Amount Paid Thru This Month:	2,126.91	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,126.91
This Month's Payment - sent to Phillips County		2,126.91



Monthly Payment Advice

August Payment

FY2006-07

36 Phillips
0648 Dodson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	181,835.35	
Amount Paid Thru This Month:	18,183.54	
Remaining Balance Due:	163,651.81	
Monthly Payment Due:		18,183.54
This Month's Payment - sent to Phillips County		18,183.54

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	11,486.00	
Amount Paid Thru This Month:	1,148.60	
Remaining Balance Due:	10,337.40	
Monthly Payment Due:		1,148.60
This Month's Payment - sent to Phillips County		1,148.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,897.08	
Amount Paid Thru This Month:	289.71	
Remaining Balance Due:	2,607.37	
Monthly Payment Due:		289.71
This Month's Payment - sent to Phillips County		289.71



Monthly Payment Advice

August Payment

FY2006-07

36 Phillips
0648 Dodson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	632.40	
Amount Paid Thru This Month:	63.24	
Remaining Balance Due:	569.16	
Monthly Payment Due:		63.24
This Month's Payment - sent to Phillips County		63.24

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,400.00	
Amount Paid Thru This Month:	340.00	
Remaining Balance Due:	3,060.00	
Monthly Payment Due:		340.00
This Month's Payment - sent to Phillips County		340.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,700.53	
Amount Paid Thru This Month:	470.05	
Remaining Balance Due:	4,230.48	
Monthly Payment Due:		470.05
This Month's Payment - sent to Phillips County		470.05



Monthly Payment Advice

August Payment

FY2006-07

36 Phillips
0648 Dodson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	5,743.00	
Amount Paid Thru This Month:	5,743.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,743.00
This Month's Payment - sent to Phillips County		5,743.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	1,475.92	
Amount Paid Thru This Month:	1,475.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,475.92
This Month's Payment - sent to Phillips County		1,475.92

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,283.08	
Amount Paid Thru This Month:	2,283.08	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,283.08
This Month's Payment - sent to Phillips County		2,283.08



Monthly Payment Advice

August Payment

FY2006-07

36 Phillips
0657 Saco H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	189,462.96	
Amount Paid Thru This Month:	18,946.30	
Remaining Balance Due:	170,516.66	
Monthly Payment Due:		18,946.30
This Month's Payment - sent to Phillips County		18,946.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	14,216.00	
Amount Paid Thru This Month:	1,421.60	
Remaining Balance Due:	12,794.40	
Monthly Payment Due:		1,421.60
This Month's Payment - sent to Phillips County		1,421.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	693.60	
Amount Paid Thru This Month:	69.36	
Remaining Balance Due:	624.24	
Monthly Payment Due:		69.36
This Month's Payment - sent to Phillips County		69.36



Monthly Payment Advice

August Payment

FY2006-07

36 Phillips
0657 Saco H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	14,821.61	
Amount Paid Thru This Month:	1,482.16	
Remaining Balance Due:	13,339.45	
Monthly Payment Due:		1,482.16
This Month's Payment - sent to Phillips County		1,482.16

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	6,202.00	
Amount Paid Thru This Month:	6,202.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,202.00
This Month's Payment - sent to Phillips County		6,202.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	1,618.75	
Amount Paid Thru This Month:	1,618.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,618.75
This Month's Payment - sent to Phillips County		1,618.75

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,442.66	
Amount Paid Thru This Month:	2,442.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,442.66
This Month's Payment - sent to Phillips County		2,442.66



Monthly Payment Advice

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FY2006-07

36 Phillips
0659 Malta K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,538,857.57	
Amount Paid Thru This Month:	153,885.76	
Remaining Balance Due:	1,384,971.81	
Monthly Payment Due:		153,885.76
This Month's Payment - sent to Phillips County		153,885.76

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	110,688.00	
Amount Paid Thru This Month:	11,068.80	
Remaining Balance Due:	99,619.20	
Monthly Payment Due:		11,068.80
This Month's Payment - sent to Phillips County		11,068.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	17,465.17	
Amount Paid Thru This Month:	1,746.52	
Remaining Balance Due:	15,718.65	
Monthly Payment Due:		1,746.52
This Month's Payment - sent to Phillips County		1,746.52



Monthly Payment Advice

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FY2006-07

36 Phillips
0659 Malta K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	12,321.60	
Amount Paid Thru This Month:	1,232.16	
Remaining Balance Due:	11,089.44	
Monthly Payment Due:		1,232.16
This Month's Payment - sent to Phillips County		1,232.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	14,800.00	
Amount Paid Thru This Month:	1,480.00	
Remaining Balance Due:	13,320.00	
Monthly Payment Due:		1,480.00
This Month's Payment - sent to Phillips County		1,480.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	110,832.20	
Amount Paid Thru This Month:	11,083.22	
Remaining Balance Due:	99,748.98	
Monthly Payment Due:		11,083.22
This Month's Payment - sent to Phillips County		11,083.22



Monthly Payment Advice

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36 Phillips

0659 Malta K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	94,412.00	
Amount Paid Thru This Month:	94,412.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		94,412.00
This Month's Payment - sent to Phillips County		94,412.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	28,756.62	
Amount Paid Thru This Month:	28,756.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		28,756.62
This Month's Payment - sent to Phillips County		28,756.62

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	19,940.80	
Amount Paid Thru This Month:	19,940.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,940.80
This Month's Payment - sent to Phillips County		19,940.80



Monthly Payment Advice

August Payment

FY2006-07

36 Phillips
0663 Whitewater K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	321,260.46	
Amount Paid Thru This Month:	32,126.05	
Remaining Balance Due:	289,134.41	
Monthly Payment Due:		32,126.05
This Month's Payment - sent to Phillips County		32,126.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	27,294.00	
Amount Paid Thru This Month:	2,729.40	
Remaining Balance Due:	24,564.60	
Monthly Payment Due:		2,729.40
This Month's Payment - sent to Phillips County		2,729.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,447.10	
Amount Paid Thru This Month:	544.71	
Remaining Balance Due:	4,902.39	
Monthly Payment Due:		544.71
This Month's Payment - sent to Phillips County		544.71



Monthly Payment Advice

August Payment

FY2006-07

36 Phillips
0663 Whitewater K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,591.20	
Amount Paid Thru This Month:	159.12	
Remaining Balance Due:	1,432.08	
Monthly Payment Due:		159.12
This Month's Payment - sent to Phillips County		159.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	1,800.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Phillips County		200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	21,814.21	
Amount Paid Thru This Month:	2,181.42	
Remaining Balance Due:	19,632.79	
Monthly Payment Due:		2,181.42
This Month's Payment - sent to Phillips County		2,181.42



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FY2006-07

36 Phillips
0663 Whitewater K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	13,934.00	
Amount Paid Thru This Month:	13,934.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,934.00
This Month's Payment - sent to Phillips County		13,934.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	3,713.60	
Amount Paid Thru This Month:	3,713.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,713.60
This Month's Payment - sent to Phillips County		3,713.60

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	4,185.45	
Amount Paid Thru This Month:	4,185.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,185.45
This Month's Payment - sent to Phillips County		4,185.45



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FY2006-07

36 Phillips
1203 Saco Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	150,706.54	
Amount Paid Thru This Month:	15,070.65	
Remaining Balance Due:	135,635.89	
Monthly Payment Due:		15,070.65
This Month's Payment - sent to Phillips County		15,070.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	16,026.00	
Amount Paid Thru This Month:	1,602.60	
Remaining Balance Due:	14,423.40	
Monthly Payment Due:		1,602.60
This Month's Payment - sent to Phillips County		1,602.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,758.88	
Amount Paid Thru This Month:	475.89	
Remaining Balance Due:	4,282.99	
Monthly Payment Due:		475.89
This Month's Payment - sent to Phillips County		475.89



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FY2006-07

36 Phillips
1203 Saco Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,060.80	
Amount Paid Thru This Month:	106.08	
Remaining Balance Due:	954.72	
Monthly Payment Due:		106.08
This Month's Payment - sent to Phillips County		106.08

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Phillips County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,284.28	
Amount Paid Thru This Month:	1,328.43	
Remaining Balance Due:	11,955.85	
Monthly Payment Due:		1,328.43
This Month's Payment - sent to Phillips County		1,328.43



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FY2006-07

36 Phillips
1203 Saco Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	8,956.00	
Amount Paid Thru This Month:	8,956.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,956.00
This Month's Payment - sent to Phillips County		8,956.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	2,475.74	
Amount Paid Thru This Month:	2,475.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,475.74
This Month's Payment - sent to Phillips County		2,475.74

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,026.79	
Amount Paid Thru This Month:	2,026.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,026.79
This Month's Payment - sent to Phillips County		2,026.79